

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 1 of 3

**PROPOSAL TO THE STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

\$ 265,000.00**For: FOR CONSTRUCTION ON STATE HIGHWAY IN SANTA BARBARA COUNTY NEAR
LOMPOC FROM 0.1 MILE WEST OF PURISIMA ROAD TO CEBADA CANYON ROAD.**

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	120090	CONSTRUCTION AREA SIGNS	LUMP SUM	LS	3,150. ⁰⁰	3,150. ⁰⁰
2	120100	TRAFFIC CONTROL SYSTEM	LUMP SUM	LS	35,000. ⁰⁰	35,000. ⁰⁰
3	128652	PORTABLE CHANGEABLE MESSAGE SIGN	LUMP SUM	LS	1500. ⁰⁰	1500. ⁰⁰
4	130100	JOB SITE MANAGEMENT	LUMP SUM	LS	4000. ⁰⁰	4000. ⁰⁰
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LUMP SUM	LS	800. ⁰⁰	800. ⁰⁰
6	130900	TEMPORARY CONCRETE WASHOUT	LUMP SUM	LS	500. ⁰⁰	500. ⁰⁰
7	141120	TREATED WOOD WASTE	LB	1470	0.50	735. ⁰⁰
8	820250	REMOVE ROADSIDE SIGN	EA	11	200. ⁰⁰	2,200. ⁰⁰
9	820610A	RECONSTRUCT ROADSIDE SIGN	EA	4	400. ⁰⁰	1,600. ⁰⁰
10	820720A	FURNISH LAMINATED PANEL SIGN (1"-TYPE B) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	230	25. ⁰⁰	5,750. ⁰⁰

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Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
11	820750	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"- UNFRAMED)	SQFT	12	10. ⁰⁰	120. ⁰⁰
12	820760	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"- UNFRAMED)	SQFT	16	10. ⁰⁰	160. ⁰⁰
13	820791A	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"- UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	52	10. ⁰⁰	520. ⁰⁰
14	820792A	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"- FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	35	17. ⁰⁰	595. ⁰⁰
15	820793A	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"- FRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	32	18. ⁰⁰	576. ⁰⁰
16	820840	ROADSIDE SIGN - ONE POST	EA	11	495. ⁰⁰	5445. ⁰⁰
17	820850	ROADSIDE SIGN - TWO POST	EA	1	950. ⁰⁰	950. ⁰⁰
18	820920	INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)	EA	3	1500. ⁰⁰	4,500. ⁰⁰
	828048A	RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	350	4.50	1575. ⁰⁰
19	846007	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	1170	0.60	702. ⁰⁰
20	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	1270	5.60	7112. ⁰⁰
21	840516	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	54	12. ⁰⁰	648. ⁰⁰
22	846030	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	1450	2.30	3335. ⁰⁰

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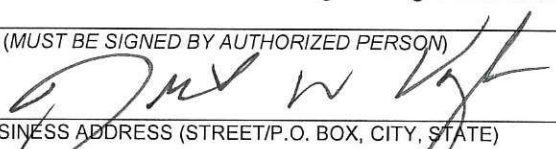

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23	846035	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	120	4.50	540 ^{.00}
24	872130	MODIFY EXISTING ELECTRICAL SYSTEM	LS	LS	135,000 ^{.00}	135,000 ^{.00}
TOTAL						217,011 ^{.00}

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.

2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

BUSINESS NAME (PRINT OR TYPE) Peterson-Chase General Engineering Construction, Inc.			DATE 5-6-19
BY (MUST BE SIGNED BY AUTHORIZED PERSON) 		TITLE Vice President	BUSINESS PHONE 949-252-0441
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE) 16351 Construction Circle West, Irvine, CA		ZIP 92606	BUSINESS FAX 949-252-0266
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.: 615876	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION: A, C13, C32	FED I.D. NO. / SOC. SEC. NO.: 
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.: 1000004108			

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SUBCONTRACTOR LIST

DES-OE-0102.2C (REV.03/2015)

Bidding Firm: Peterson-Chase General Engineering Construction, Inc.

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work
Chrisp Company Bloomington, CA	374600	100000306	2	13%	Traffic Control (Chrisp work only)
"	"	"	19-23	100%	Remove + Install Traffic Stripes + Markings
Co+Co Electric Riverside, CA	850504	1000007565	24	100%	Electrical
E-NOR Innovations GARDENA, CA	931953	1000007079	2	34%	6 shifts of Traffic Control

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CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 12/2010)

DISTRICT-COUNTY-ROUTE: 05 - SB - 246-12.1/12.4CONTRACT NO.: 05A2171TOTAL BID: 217,011.00BID OPENING DATE: May 7, 2019BIDDER'S NAME: Peterson-Chase General Engineering Construction, Inc.DVBE PRIME CONTRACTOR CERTIFICATION¹ _____

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
2	6 Shifts of Traffic Control		E-NOR INNOVATIONS INC. (310) 513-6209 # 37084	11,880.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ <u>11,880.00</u> <u>5</u> %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

Signature of Bidder

(949) 252-0441

(Area Code) Telephone Number

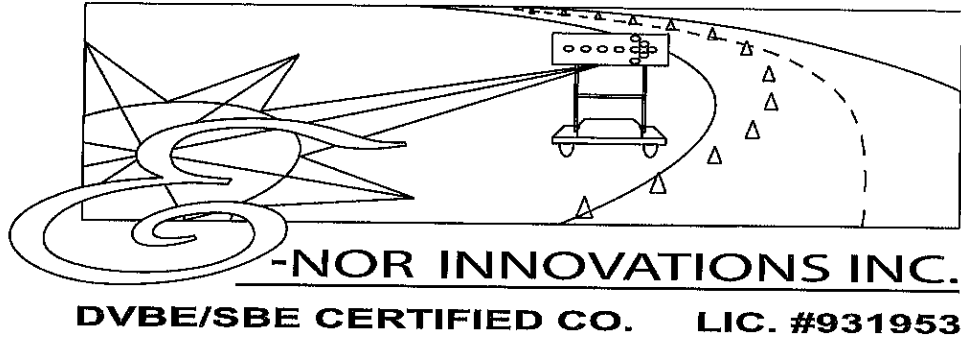
Dick W. Vogels

Contact Person

(Type or Print)

Date

5-6-19



GARDENA OFFICE

436 W. WALNUT ST. GARDENA, CA 90248
OFFICE: 310-513-6209 FAX: 310-513-6299

SAN MARCOS OFFICE

855 RANCHEROS DR, SUITE A, SAN MARCOS, CA 92069
OFFICE: 760-798-0810 FAX: 760-798-0812

WWW.ENORTRAFFIC.COM

DIR# 1000007079
DVBE/SBE# 37084
DBE/MBE/SBE# 37718
STATE LICENSE# 931953

DATE:5/2/2019

ATTN: ESTIMATING

CAL-TRANS PROJECT NO. 05A2171
BID DATE: 5/7/2019 AT 2:15 PM
CONTRACTOR: PETERSON CHASE

TRAFFIC CONTROL

DESCRIPTION	RATE
MONDAY-FRIDAY	PER DAY
TWO MAN CREW, 1 LANE, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,980.00
TWO MAN CREW, 2 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,080.00
TWO MAN CREW, 3 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,180.00
TWO MAN CREW, 4 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 2,280.00
*NOTE TO ADD A 3 RD PERSON FOR THE MENTIONED PROJECT (8 HOUR SHIFT)	\$ 904.00
ABOVE PRICE INCLUDES: 300 CONES, 1 TRAFFIC TRUCK, 1-4 ARROWBOARDS, 12 ADVANCED WARNING SIGNS, 2 STANDARD RAMP CLOSURE, 30 SMALL SIGNS, 2 BEACONS.	
FOR EACH ADDITIONAL LANE IN OPPOSITE DIRECTION ADD	\$ 125.00
MONDAY-FRIDAY (UPON AVAILABILITY)	
ATTENUATOR TRUCKS /WITH DRIVER(08 HOUR SHIFT)	\$ 1,033.00
ATTENUATOR TRUCKS /WITH DRIVER(10 HOUR SHIFT)	\$ 1,259.00
ATTENUATOR TRUCKS /WITH DRIVER(12 HOUR SHIFT)	\$ 1,484.00
*UPON AVAILABILITY FOR ALL ATTENUATOR SERVICES AND/OR RENTAL.	
OVERTIME	
OT HOURLY RATE PER MAN (AFTER 08 HOURS)	\$ 113.00
DT HOURLY RATE PER MAN (AFTER 12 HOURS)	\$ 131.00
DELIVERY EACH	\$125.00
PICK UP EACH	\$125.00

EQUIPMENT RENTAL RATE(S)

DESCRIPTION	RATE
PCMS BOARDS (EACH)	
DAILY	\$ 350.00
WEEKLY	\$ 600.00
MONTHLY	\$ 1,500.00
DELIVERY EACH	\$ 150.00
PICK UP EACH	\$ 150.00
ARROWBOARD (EACH)	
DAILY	\$ 70.00
WEEKLY	\$ 250.00
MONTHLY	\$ 550.00
DELIVERY EACH	\$ 150.00
PICK UP EACH	\$ 150.00
LIGHT TOWER (EACH)	
DAILY	\$ 75.00
WEEKLY	\$ 350.00
MONTHLY	\$ 750.00
DELIVERY EACH	\$ 150.00
PICK UP EACH	\$ 150.00
ATTENUATOR TRUCK W/OUT DRIVER (UPON AVAILABILITY)	
DAILY	\$ 350.00
WEEKLY	\$ 1,100.00
MONTHLY	\$ 4,100.00
DELIVERY EACH	\$ 150.00
PICK UP EACH	\$ 150.00
*MILEAGE CHARGE IS .55 CENTS PER MILE.	

NOTE: ALL PROVISIONS WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

1. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
2. E-NOR INNOVATIONS INC. IS A UNION CONTRACTOR.
3. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
4. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
5. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIES INVOLVED.
6. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
7. ADDITIONAL 3 ½% INCREASE ADDED EVERY YEAR ON JUNE 30TH. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
8. IF SPECIAL WORDING INSURANCE IS NEEDED. THE AMOUNT IS TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
9. EXLUDES SPECIAL INSURANCE REQUIREMENTS (I.E. INCREASED GENERAL LIABILITY FOR RAILROAD INSURANCE).
10. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
11. E-NOR INNOVATIONS IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES NOT SHOWN ON PLANS OR NOT MARKED OUT BY OTHER AGENCIES (IE. CALTRANS, COUNTY, CITY AGENCIES).
12. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS.
13. CONTRACTOR WILL BE CHARGED FOR ALL E-NOR INNOVATIONS EMPLOYEES AND STAFF FOR ALL CLASSES/TRAINING REQUIRED FOR PROJECT.
14. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
15. CONTRACTOR IS FULLY RESPONSIBLE TO PAY FOR ANY EQUIPMENT DAMGED OR STOLEN WHILE ON RENT.

P.O. or Job Number _____

Signature _____

*Should you have any questions, please contact me at:
Office: (310) 513-6209 - Email: rene@enortraffic.com*

*Sincerely,
Rene Ocampo*